AMENDMENT OF SOLICITATI	ON OF CONTRA	ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req		5. Project No.	(If applicable)
04	2003APR10	SEE SCHED	ULE			
6. Issued By	Code W56HZV	7. Administered By (I	f other	than Item 6)		Code S0302A
TACOM		DCMA PHOENIX				
AMSTA-AQ-ATBD		TWO RENAISSANCE				
TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000		40 N. CENTRAL PHOENIX, AZ		E, SUITE 400 35004-4400		
HTTP://CONTRACTING.TACOM.ARMY.MIL		I HOBNER, HE		75001 1100		
EMAIL: BEITELST@TACOM.ARMY.MIL		e.c.	D a	DAC NONE	A D.D. I	NF 1100220
8. Name And Address Of Contractor (No., Stre	et City County State and	L	D C	PAS NONE	ADP I	PT HQ0339
or rune find find findress of contractor (1101) bire	ce, city, county, state une	- 21p (out)	Ш	7111 11111C11U11C1		1110.
MCT INDUSTRIES INC						
7451 PAN AMERICAN FWY NE			9B. Dated (See Item 11)			
ALBUQUERQUE NM 87109-4609			[v]	10A. Modificat	ion Of Contract	/Order No.
	_	Х	DAAE07-99-D-	, 01401 1101		
TYPE BUSINESS: Other Small Business	Performing in U.S.	ii.				
Code 2W888 Facility Code		10B. Dated (See Item 13) 2002MAY23				
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO		S	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set for th in item 14.	The hour and date spec	circu re	or receipt of Off	cis	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the	e solicit	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b)	By ackr	nowledging rece	ipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recall ACRN: AC NET INCREASE: \$198,535.00	quirea)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS (act/Order No. As Descri			DERS	
A. This Change Order is Issued Pursua	nt To:				anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative Cha	nges (st	ıch as changes i	n paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is En	tered Into Pursuant 10 Au	unority OI: Mutual ag	greemen	t of the part	cles	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	urn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	icitatior	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10.	A, as he	eretofore change	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name And	d Title (Of Contracting	Officer (Type or	r print)
		GREGORY M.	DIXON	.MIL (586)574		-
15B. Contractor/Offeror	15C. Date Signed				3073	16C. Date Signed
(Signature of person authorized to sign)	-	By(Sign	nature c	/SIGNED/ f Contracting C	Officer)	2003APR10
NSN 7540-01-152-8070	l	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S024/0006

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: MCT INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 04 TO DELIVERY ORDER 0006 AGAINST CONTRACT DAAE07-99-D-S024

PREVIOUS DOLLAR AMOUNT: \$451,375.00

AMOUNT ADDED BY THIS ACTION: 198,535.00

CURRENT DOLLAR AMOUNT: \$649,910.00

1. The purpose of this modification is to add CLIN 0004AA for retrofiting 59 existing CK tralers in accordance with CKT-ECP-001 at a unit price of \$3,365.00, total amount of \$198,535.00 to the Delivery Order.

- 2. As a result of this modification the total price of the Delivery Order is increased by \$198,535.00 from \$451,375.00 to \$649,910.00.
- ${\tt 3.}$ All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0006 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: MCT INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SECURITY CLASS: Unclassified				
0004AA	SERVICES LINE ITEM	59	EA		\$ 198,535.00
	NOUN: CKT RETROFIT PRON: W136B0602T PRON AMD: 01 ACRN: AC AMS CD: P532591 CUSTOMER ORDER NO: MIPR3DS6R00346				
	Contractor is to perform retrofit work on 59 existing Government CK Trailers in accordance with CKT-ECP-001 at a unit price of \$3,365.00. (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 20 16-MAY-2003				
	\$ 67,300.00 DLVR SCH PERF COMPL REL CD QUANTITY DATE 002 20 18-JUN-2003 \$ 67,300.00				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE 003 19 18-JUL-2003 \$ 63,935.00				

CONTINUATION SHEET		FT	Reference No. of Document Being Continued					Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE07-99-D-S024/0006 MOD/AM			4/0006 MOD/AMD 04		
Name	of Offeror or Contracto	or: MCT	INDUSTRIES	INC					•
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
INE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
004AA	W136B0602T P532591	AC	2 37T3CK	\$	0.00	\$	198,535.00	\$	198,535.00
					NET CHANGE	\$	198,535.00		
ERVICE							ACCOUNTING		INCREASE/DECREASE
name rmy	BY ACRN AC	<u>ACCO</u> 21	<u>UNTING CLASS</u> 32035000031)	<u>STATION</u> S19130	\$	AMOUNT 198,535.00
							NET CHANGE	\$	198,535.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 451,375.00
 \$ 198,535.00
 \$ 649,910.

649,910.00